

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

WALTER R GRAHAM

Debtor(s)

Case No. 15-14817

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/27/2015.
- 2) The plan was confirmed on 06/18/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 11/03/2016.
- 6) Number of months from filing to last payment: 18.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$6,300.06
Less amount refunded to debtor	\$323.08

**NET RECEIPTS:** **\$5,976.98**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$245.15
Other	\$35.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$4,280.15**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI INC	Unsecured	NA	0.00	0.00	0.00	0.00
ALLIED INTERSTATE	Unsecured	1,302.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	510.00	510.00	51.00	0.00
AUTOWAREHOUSE	Unsecured	6,042.00	NA	NA	0.00	0.00
CDA PONTIAC	Unsecured	186.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	4,000.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	NA	3,700.40	3,700.40	370.04	0.00
CREDIT ACCEPTANCE CORP	Unsecured	4,632.00	4,999.58	4,999.58	499.96	0.00
ILLINOIS COLLECTION SVC	Unsecured	1,632.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	8,489.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Secured	2,223.00	10,612.89	10,612.89	117.56	458.90
MCSI INC	Unsecured	325.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	325.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	325.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	325.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	325.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	150.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	150.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	150.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	150.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	150.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	150.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	150.00	NA	NA	0.00	0.00
MIDSTATE COLLECTION SOLUTION	Unsecured	848.00	NA	NA	0.00	0.00
NELNET LOANS	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	655.00	691.45	691.45	69.15	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	253.00	NA	NA	0.00	0.00
SLM FINANCIAL CORP	Unsecured	0.00	NA	NA	0.00	0.00
SOUTHWEST CREDIT SYSTEM	Unsecured	514.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	NA	1,302.20	1,302.20	130.22	0.00
Stellar Recovery Inc	Unsecured	541.00	NA	NA	0.00	0.00

<b>Scheduled Creditors:</b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TSI 980	Unsecured	2,704.00	NA	NA	0.00	0.00
TSI 980	Unsecured	1,139.00	NA	NA	0.00	0.00
TSI 980	Unsecured	214.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	19,406.00	26,011.66	26,011.66	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	2,031.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	2,019.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,167.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,166.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$10,612.89	\$117.56	\$458.90
<b>TOTAL SECURED:</b>	<b>\$10,612.89</b>	<b>\$117.56</b>	<b>\$458.90</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$37,215.29</b>	<b>\$1,120.37</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	<u>\$4,280.15</u>
Disbursements to Creditors	<u>\$1,696.83</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$5,976.98</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/28/2016

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.